

Document Header Information

Document Type:	Vch	Document Name:	VCH215415
Travel Authorization Number:	TAA06QD7	Trip Name:	Regional Administrator Forum
TA Date:	01/02/19	Currency:	USD
Organization:	EPAR01ORA	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	Meeting of Regional Administrators (and other staff) in San Diego, CA. Reservations were booked by Regional Operations at Hilton San Diego Bayfront at 1 Park Boulevard, San Diego, 92101; to date Regional Operations has not forwarded confirmation information. Conference Code: ME1111RA
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	DUNN, ALEXANDRA D	TID:	(b) (6)
Organization:	EPAR01ORA	Duty Station:	
Card:	NO ADVANCE	Office Address:	5 Post Office Square Suite 100 Boston, MA 01209
EMAIL:	dunn.alexandra@epa.gov	Office Phone:	(b) (6)(b) (6)

Document Information

Trip Number: 1				
Purpose:		Meeting of Regional Administrators (and other staff) in San Diego, CA. Reservations were booked by Regional Operations at Hilton San Diego Bayfront at 1 Park Boulevard, San Diego, 92101; to date Regional Operations has not forwarded confirmation information. Conference Code: ME1111RA		
Itinerary Locations				
From	To	Itinerary Location	Purpose	Per Diem Rates
01/06/19	01/06/19	SAN DIEGO, CA	2-INFORMATIONAL MEETING	174.00 / 71.00

Document Totals

Total Expenses:	24.66
Reimbursable Expenses:	9.91
Non-Reimbursable Expenses:	14.75
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	14.75
Pay to Charge Card:	9.91

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	9.91	.00
Transaction Fees	14.75	.00
Total Expenses:	24.66	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b) (7)(f)	(b) (6), (b) (7)(C)		516.40
COMM-CARR	(b) (6), (b) (7)(f)	(b) (6), (b) (7)(C)		.00

MULTI-EPA-19-0103-A-000001

Trip Itinerary

No Itinerary Available

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	24.66	Total Per Diem Expenses:	.00
Date	Description	Category	Cost	Pay Method	Per Diem
01/02/2019	Travel Fee	Com. Carrier	9.91	GOVCC	
Comment: OTRS Domestic-Intl w-Air-Rail					
01/02/2019	TDY Voucher Fee	Transaction Fees	14.75	CENTRAL BILL	

Per Diem Allowances

Trip#: 1		Total Per Diem Allowances:				.00
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
01/06/2019	174.00/ 71.00	0.00	0.00	0.00	0.00	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAR01ORA	17 ORC-T1	AAT.2018.T.01A.000EC7.ME1111RA.	CENTRAL BILL	10.32
EPAR01ORA	17 ORC-T1	AAT.2018.T.01A.000EC7.ME1111RA.	GOVCC	6.94
EPAR01ORA	18 ORA-B1	AAT.20192020.B.01A.000ME8.ME1111RA.	CENTRAL BILL	4.43
EPAR01ORA	18 ORA-B1	AAT.20192020.B.01A.000ME8.ME1111RA.	GOVCC	2.97

Totals by Label

EPAR01ORA	17 ORC-T1 Total	AAT.2018.T.01A.000EC7.ME1111RA.	17.26
EPAR01ORA	18 ORA-B1 Total	AAT.20192020.B.01A.000ME8.ME1111RA.	7.40

Totals by Payment Method

CENTRAL BILL Total	14.75
GOVCC Total	9.91

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	01/02/2019	6:18AM EST	BEAUSOLEIL, MARC P	
PREPARED	01/02/2019	6:24AM EST	BEAUSOLEIL, MARC P	
SIGNED	01/31/2019	1:58PM EST	DUNN, ALEXANDRA D	
AUTHORIZED	01/31/2019	3:59PM EST	JOHNSON, ARTHUR Vincent	
VOUCHER APPROVED	02/04/2019	10:59AM EST	COX, ANGELA D	
PENDING	02/04/2019	10:59AM EST	SYSUTILITY	
OFFSETTING OBLIGATED	02/04/2019	2:02PM EST	One, EAI User	
PENDING	02/04/2019	2:02PM EST	One, EAI User	
PAID	02/05/2019	5:02AM EST	One, EAI User	

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Traveler/Preparer Name:	_____
Traveler/Preparer Signature:	_____
Date:	_____
Approver Name:	_____
Approver Signature:	_____
Date:	_____

Document Header Information

Document Type:	Vch	Document Name:	VCH215547
Travel Authorization Number:	TAA06QBT	Trip Name:	Butte County
TA Date:	01/29/19	Currency:	USD
Organization:	EPAR09ORA	Current Status:	PAID
Purpose:	7-SPECIAL MISSION TRAVEL	Document Detail:	Site Visit in Butte County
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	STOKER, MICHAEL BRIAN	TID:	(b) (6)
Organization:	EPAR09ORA	Duty Station:	
Card:	NO ADVANCE	Office Address:	1012 PALMETTO WAY #C CARPINTERIA, CA 93013
EMAIL:	STOKER.MICHAEL@EPA.GOV	Office Phone:	(b) (6)

Document Information

Trip Number: 1				
Purpose:		Site Visit in Butte County		
Itinerary Locations				
From	To	Itinerary Location	Purpose	Per Diem Rates
12/27/18	12/28/18	CHICO, CA	7-SPECIAL MISSION TRAVEL	94.00 / 55.00

Document Totals

Total Expenses:	449.53
Reimbursable Expenses:	434.78
Non-Reimbursable Expenses:	14.75
Advance Applied:	.00
Net to Traveler:	77.54
Net to Government:	14.75
Pay to Charge Card:	357.24

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	104.95	.00
Hotel Tax	16.20	.00
Lodging-PerDiem	134.99	.00
M&IE-PerDiem	82.50	.00
Misc Expense	18.56	.00
Rental Car	77.58	.00
Transaction Fees	14.75	.00
Total Expenses:	449.53	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b) (7)	(b) (6), (b) (7)(C)		164.40
COMM-CARR	(b) (6), (b) (7)	(b) (6), (b) (7)(C)		.00
COMM-CARR	(b) (6), (b) (7)	(b) (6), (b) (7)(C)		.00
LODGE	Best Western	(b) (6), (b) (7)(C)		134.99
RENTAL	Hertz	(b) (6), (b) (7)(C)		77.50

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	232.04	Total Per Diem Expenses:	217.49
Date	Description	Category	Cost	Pay Method	Per Diem
12/24/2018	Travel Fee	Com. Carrier	9.91	GOVCC	
Comment: OTRS Domestic-Intl w-Air-Rail					
12/27/2018	Airline Flight	Com. Carrier	95.04	PERSONAL	
12/27/2018	Hotel Tax (CONUS & OCONUS Only)	Hotel Tax	16.20	GOVCC	
12/27/2018	Lodging	Lodging-PerDiem	134.99	GOVCC	*
Comment: Conf Num: (b) (6), (b) (7)(C) Cmt: CXL: MUST BE CANCELLED BY 1600 ON 12/26/18					
12/27/2018	M&IE	M&IE-PerDiem	41.25	PERSONAL	*
12/27/2018	Gas-Rental/Govt Car	Misc Expense	18.56	GOVCC	
12/27/2018	Rental Car	Rental Car	77.58	GOVCC	
Comment: Conf Num: (b) (6), (b) (7)(C) Cmt:					
12/28/2018	M&IE	M&IE-PerDiem	41.25	PERSONAL	*
01/29/2019	TDY Voucher Fee	Transaction Fees	14.75	CENTRAL BILL	

Per Diem Allowances

Trip#: 1		Total Per Diem Allowances:			217.49	
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
12/27/2018	94.00/ 55.00	134.99	134.99	41.25	41.25	
12/28/2018	94.00/ 55.00	0.00	0.00	41.25	41.25	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAR09SFD	FEMA CA #4407DR-CA-EPA-01	K10.20182019.BR.09K0X71.000DC6.H015.	CENTRAL BILL	14.75
EPAR09SFD	FEMA CA #4407DR-CA-EPA-01	K10.20182019.BR.09K0X71.000DC6.H015.	GOVCC	257.24
EPAR09SFD	FEMA CA #4407DR-CA-EPA-01	K10.20182019.BR.09K0X71.000DC6.H015.	PERSONAL	177.54

Totals by Label

EPAR09SFD	FEMA CA #4407DR-CA-EPA-01	Total	K10.20182019.BR.09K0X71.000DC6.H015.	449.53
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Totals by Payment Method

CENTRAL BILL Total	14.75
GOVCC Total	257.24
PERSONAL Total	177.54

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	01/29/2019	9:22AM	EST CORREA, LAURA S	
PREPARED	01/29/2019	9:32AM	EST CORREA, LAURA S	
SIGNED	01/30/2019	8:57PM	EST STOKER, MICHAEL BRIAN	
AUTHORIZED	01/31/2019	8:34AM	EST DRAKE, KERRY Jim	
VOUCHER APPROVED	02/04/2019	11:53AM	EST COX, ANGELA D	
PENDING	02/04/2019	11:53AM	EST SYSUTILITY	
OFFSETTING OBLIGATED	02/04/2019	3:02PM	EST One, EAI User	
PENDING	02/04/2019	3:02PM	EST One, EAI User	
PAID	02/05/2019	6:02AM	EST One, EAI User	

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Date:	
Approver Name:	
Approver Signature:	
Date:	

Document Header Information

Document Type:	Vch	Document Name:	VCH215888
Travel Authorization Number:	TAA06QOJ	Trip Name:	Hotel Reservation at SACRAMENTO INTL AIRPORT, SACRAMENTO, CA
TA Date:	02/06/19	Currency:	USD
Organization:	EPAR09ORA	Current Status:	PAID
Purpose:	7-SPECIAL MISSION TRAVEL	Document Detail:	Meeting with IC & Deputy IC & Other Senior Personnel - Travel from R9 Office to Sacrament and Chico, CA -Travel from SF Regional Office to Chico, CA
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	STOKER, MICHAEL BRIAN	TID:	(b) (6)
Organization:	EPAR09ORA	Duty Station:	
Card:	NO ADVANCE	Office Address:	1012 PALMETTO WAY #C CARPINTERIA, CA 93013
EMAIL:	STOKER.MICHAEL@EPA.GOV	Office Phone:	(b) (6)

Document Information

Trip Number:				
1				
Purpose:	Meeting with IC & Deputy IC & Other Senior Personnel - Travel from R9 Office to Sacrament and Chico, CA -Travel from SF Regional Office to Chico, CA			
Itinerary Locations				
From	To	Itinerary Location	Purpose	Per Diem Rates
01/22/19	01/23/19	SACRAMENTO, CA	7-SPECIAL MISSION TRAVEL	135.00 / 66.00

Document Totals

Total Expenses:	470.64
Reimbursable Expenses:	470.64
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	313.23
Net to Government:	.00
Pay to Charge Card:	157.41

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	7.66	.00
Hotel Tax	20.51	.00
Lodging-PerDiem	135.00	.00
M&IE-PerDiem	99.00	.00
Mileage	193.72	.00
Transaction Fees	14.75	.00
Total Expenses:	470.64	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
LODGE	La Quinta Inns	(b) (6), (b) (7)(C)	Sacramento,CA	89.00

Trip Itinerary

No Itinerary Available

MULTI-EPA-19-0103-A-000006

Expenses

Trip#: 1		Total Non-Per Diem Expenses: 236.64 Total Per Diem Expenses: 234.00			
Date	Description	Category	Cost	Pay Method	Per Diem
01/16/2019	Travel Fee	Com. Carrier	7.66	GOVCC	
Comment: OTRS Domestic-Intl w-o Air-Rail _Lodging and-or Car Only_					
01/22/2019	Hotel Tax (CONUS & OCONUS Only)	Hotel Tax	20.51	PERSONAL	
01/22/2019	Lodging	Lodging-PerDiem	135.00	GOVCC	*
01/22/2019	M&IE	M&IE-PerDiem	49.50	PERSONAL	*
01/22/2019	POV - Temp Duty	Mileage	96.86	PERSONAL	
01/23/2019	M&IE	M&IE-PerDiem	49.50	PERSONAL	*
01/23/2019	POV - Temp Duty	Mileage	96.86	PERSONAL	
02/06/2019	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 234.00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D	Conf%
01/22/2019	135.00/ 66.00	135.00	135.00	49.50	49.50		
01/23/2019	135.00/ 66.00	0.00	0.00	49.50	49.50		

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAR09SFD	FEMA CA #4407DR-CA-EPA-04	K10.20182019.BR.09K0XFJ.000DC6.H015.	GOVCC	157.41
EPAR09SFD	FEMA CA #4407DR-CA-EPA-04	K10.20182019.BR.09K0XFJ.000DC6.H015.	PERSONAL	313.23

Totals by Label

EPAR09SFD FEMA CA #4407DR-CA-EPA-04 Total K10.20182019.BR.09K0XFJ.000DC6.H015. 470.64

Totals by Payment Method

GOVCC Total 157.41
PERSONAL Total 313.23

Document History 02/15/2019 Vch: VCH215888

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	02/06/2019	11:29AM	CORREA, LAURA S	
PREPARED	02/06/2019	11:33AM	CORREA, LAURA S	
SIGNED	02/07/2019	4:11PM	STOKER, MICHAEL BRIAN	
AUTHORIZED	02/07/2019	5:18PM	JORDAN, DEBORAH S	
VOUCHER APPROVED	02/08/2019	1:42PM	POWERS, JEANNA M	
PENDING	02/08/2019	1:42PM	SYSUTILITY	
OFFSETTING OBLIGATED	02/09/2019	4:03AM	One, EAI User	
PENDING	02/09/2019	4:03AM	One, EAI User	
PAID	02/11/2019	5:03AM	One, EAI User	

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Document Signatures

Traveler/Preparer Name: _____
Traveler/Preparer Signature: _____
Date: _____
Approver Name: _____
Approver Signature: _____
Date: _____

MULTI-EPA-19-0103-A-000007

Document Header Information

Document Type:	Vch	Document Name:	VCH215895
Travel Authorization Number:	TAA06QPV	Trip Name:	Trip from Los Angeles to Saipan
TA Date:	02/06/19	Currency:	USD
Organization:	EPAR09ORA	Current Status:	PAID
Purpose:	7-SPECIAL MISSION TRAVEL	Document Detail:	Meet with FEMA Managers, CNMI Officials and EPA Emergency Response Staff regarding Typhoon response and rebuilding.
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	STOKER, MICHAEL BRIAN	TID:	(b) (6)
Organization:	EPAR09ORA	Duty Station:	
Card:	NO ADVANCE	Office Address:	1012 PALMETTO WAY #C CARPINTERIA, CA 93013
EMAIL:	STOKER.MICHAEL@EPA.GOV	Office Phone:	(b) (6)

Document Information

Trip Number: 1				
Purpose:	Meet with FEMA Managers, CNMI Officials and EPA Emergency Response Staff regarding Typhoon response and rebuilding.			
Itinerary Locations				
From	To	Itinerary Location	Purpose	Per Diem Rates
01/25/19	01/27/19	GUAM (INCL ALL MIL INSTAL), GU	7-SPECIAL MISSION TRAVEL	159.00 / 87.00
01/27/19	02/01/19	SAIPAN, MP	7-SPECIAL MISSION TRAVEL	161.00 / 101.00

Document Totals

Total Expenses:	4,696.71
Reimbursable Expenses:	4,696.71
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	1,470.00
Net to Government:	.00
Pay to Charge Card:	3,226.71

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	2,713.83	.00
Hotel Tax	131.53	.00
Lodging-PerDiem	903.00	.00
M&IE-PerDiem	747.00	.00
Misc Expense	186.60	.00
Transaction Fees	14.75	.00
Total Expenses:	4,696.71	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b) (7)	(b) (6), (b) (7)(C)		2,674.43
COMM-CARR	(b) (6), (b) (7)	(b) (6), (b) (7)(C)		.00
COMM-CARR	(b) (6), (b) (7)	(b) (6), (b) (7)(C)		.00
COMM-CARR	(b) (6), (b) (7)	(b) (6), (b) (7)(C)		.00
COMM-CARR	(b) (6), (b) (7)	(b) (6), (b) (7)(C)		.00
COMM-CARR	(b) (6), (b) (7)	(b) (6), (b) (7)(C)	MULTI-EPA-19-0103-A-000008	.00
COMM-CARR	(b) (6), (b) (7)	(b) (6), (b) (7)(C)		.00

COMM-CARR	(b) (6), (b) (7)	(b) (6), (b) (7)(C)	.00
COMM-CARR	(b) (6), (b) (7)	(b) (6), (b) (7)(C)	.00
LODGE	Wyndham Hotels	(b) (6), (b) (7)(C)	Tamuning 98.00

Trip Itinerary

No Itinerary Available

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	3,046.71	Total Per Diem Expenses:	1,650.00
Date	Description	Category	Cost	Pay Method	Per Diem
01/23/2019	Travel Fee	Com. Carrier	9.91	GOVCC	
Comment: OTRS Domestic-Intl w-Air-Rail					
01/25/2019	Airline Flight	Com. Carrier	2,593.92	GOVCC	
Comment: Actual cost of the flights flown by Reg 9 Staff attending the meeting and flying from San Francisco round trip.					
01/25/2019	M&IE	M&IE-PerDiem	65.25	PERSONAL	*
01/25/2019	Parking	Misc Expense	159.60	GOVCC	
01/26/2019	Hotel Tax (CONUS & OCONUS Only)	Hotel Tax	10.78	GOVCC	
01/26/2019	Lodging	Lodging-PerDiem	98.00	GOVCC	*
Comment: Conf Num: (b) (6), (b) (7)(C) Cmt:					
01/26/2019		M&IE-PerDiem	.00		*
01/26/2019	Trans - Airport/Hotel	Misc Expense	15.00	GOVCC	
01/27/2019	Hotel Tax (CONUS & OCONUS Only)	Hotel Tax	24.15	GOVCC	
01/27/2019	Lodging	Lodging-PerDiem	161.00	PERSONAL	*
01/27/2019		Lodging-PerDiem	.00		*
01/27/2019	M&IE	M&IE-PerDiem	101.00	PERSONAL	*
01/27/2019		M&IE-PerDiem	.00		*
01/27/2019	Trans - Airport/Hotel	Misc Expense	12.00	GOVCC	
Comment: Hotel to Guam Airport - Included in the hotel bill					
01/28/2019	Hotel Tax (CONUS & OCONUS Only)	Hotel Tax	24.15	GOVCC	
01/28/2019	Lodging	Lodging-PerDiem	161.00	PERSONAL	*
01/28/2019		Lodging-PerDiem	.00		*
01/28/2019	M&IE	M&IE-PerDiem	101.00	PERSONAL	*
01/28/2019		M&IE-PerDiem	.00		*
01/29/2019	Hotel Tax (CONUS & OCONUS Only)	Hotel Tax	24.15	GOVCC	
01/29/2019	Lodging	Lodging-PerDiem	161.00	PERSONAL	*
01/29/2019		Lodging-PerDiem	.00		*
01/29/2019	M&IE	M&IE-PerDiem	101.00	PERSONAL	*
01/29/2019		M&IE-PerDiem	.00		*
01/30/2019	Airline Flight	Com. Carrier	110.00	GOVCC	
Comment: Due to rough ocean conditions, the team had to fly to Tinian.					
01/30/2019	Hotel Tax (CONUS & OCONUS Only)	Hotel Tax	24.15	GOVCC	
01/30/2019	Lodging	Lodging-PerDiem	161.00	PERSONAL	*
01/30/2019		Lodging-PerDiem	.00		*
01/30/2019	M&IE	M&IE-PerDiem	101.00	PERSONAL	*
01/30/2019		M&IE-PerDiem	.00		*
01/31/2019	Hotel Tax (CONUS & OCONUS Only)	Hotel Tax	24.15	GOVCC	
01/31/2019	Lodging	Lodging-PerDiem	161.00	PERSONAL	*
01/31/2019		Lodging-PerDiem	.00		*
01/31/2019	M&IE	M&IE-PerDiem	101.00	PERSONAL	*
01/31/2019		M&IE-PerDiem	.00		*
02/01/2019	M&IE	M&IE-PerDiem	176.75	PERSONAL	*
02/01/2019		M&IE-PerDiem	.00		*
02/06/2019	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1		Total Per Diem Allowances:			1,650.00	
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
01/25/2019	159.00/ 87.00	0.00	0.00	65.25	65.25	
01/26/2019	159.00/ 87.00	98.00	98.00	0.00	0.00	
01/27/2019	161.00/101.00	161.00	161.00	101.00	101.00	
01/28/2019	161.00/101.00	161.00	161.00	101.00	101.00	
01/29/2019	161.00/101.00	161.00	161.00	101.00	101.00	
01/30/2019	161.00/101.00	161.00	161.00	101.00	101.00	

01/31/2019	161.00/101.00	161.00	161.00	101.00	101.00
02/01/2019	161.00/101.00	0.00	0.00	176.75	176.75

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAR09SFD	FEMA YUTU #4404DR-MP-EPA-01	K10.20182019.BR.09K0XFD.000DC6.H014.	GOVCC	3,144.71
EPAR09SFD	FEMA YUTU #4404DR-MP-EPA-01	K10.20182019.BR.09K0XFD.000DC6.H014.	PERSONAL	1,552.00

Totals by Label

EPAR09SFD	FEMA YUTU #4404DR-MP-EPA-01	Total	K10.20182019.BR.09K0XFD.000DC6.H014.	4,696.71
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Totals by Payment Method

			GOVCC Total	3,144.71
			PERSONAL Total	1,552.00

Document History 02/15/2019 Vch: VCH215895

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	02/06/2019	1:17PMEST	CORREA, LAURA S	
PREPARED	02/11/2019	10:55AMEST	CARATINI, JOSE T	
SIGNED	02/11/2019	11:19AMEST	STOKER, MICHAEL BRIAN	
AUTHORIZED	02/11/2019	5:20PMEST	JORDAN, DEBORAH S	
VOUCHER APPROVED	02/12/2019	7:43AMEST	POWERS, JEANNA M	
PENDING	02/12/2019	7:43AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	02/14/2019	12:05PMEST	One, EAI User	
PENDING	02/14/2019	12:05PMEST	One, EAI User	
PAID	02/15/2019	4:05AMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

Document Signatures

Traveler/Preparer Name: _____

Traveler/Preparer Signature: _____

Date: _____

Approver Name: _____

Approver Signature: _____

Date: _____